

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

LAW DEPARTMENT – Expenditure incurred on outsourcing of (5) Data Entry Operators through a registered man power supplying agency – Sanction of Rs.49,620/- (Rupees forty nine thousand six hundred and twenty only) to M/s. Signy Management Services Private Limited, Hyderabad for the months of August, 2011 & September, 2011 during the period from 21-8-2011 to 20-9-2011- Orders – Issued.

LAW (M.I) DEPARTMENT

G.O.Rt.No. 1544

Dated 01-10-2011.

Read the following:-

1. G.O.Rt.No. 2501, Finance (SMPC) Department, Dated 13-07-2006.
2. G.O.Ms.No.3, Finance (SMPC-II) Department, dated 12-1-2011.
3. G.O.Rt.No.1360, Law (M.I) Dept., dated 27-8-2011
4. From Sri L.Balu, D.E.O., application for grant of E.O.L for (1) day i.e., on 22-8-2011
5. From Sri D.Vinay Kumar, D.E.O., application grant E.O.L for (9) days i.e., from 12-9-2011 to 20-9-2011
6. From Smt Ch.Jhansi Lakshmi, D.E.O., Law Department (Outsourcing) may be granted E.O.L for (25) days i.e., from 21-8-2011 to 15-9-2011
7. From M/s.Signy Management Services Private Limited, Hyderabad, Letter, dated 20-8-2011 along with Bill No:320, Dated 20-8-2011 and Advance Stamped Receipt for Rs.49620/-.

ORDER:-

In the reference 3rd read above, an amount of Rs.62,964/- (Rupees sixty two thousand nine hundred and sixty four only) was sanctioned towards remuneration, 5% Agency Commission and other statutory payment for the month of July, 2011 & August, 2011 to M/s. Signy Management Services Private Limited, Hyderabad for sponsoring (5) Data Entry Operators to Law Department on outsourcing basis, as per the orders issued in the G.O.2nd read above.

2. In the G.O. 2nd read above, the remuneration of personnel working on Contract/outsourcing basis was revised w.e.f. 12-1-2011. In respect of Data Entry Operator, remuneration has been enhanced from Rs. 5,500/- to Rs. 9,500/- P.M and remuneration of Typist was enhanced from Rs.4,900/- to Rs.8,400/- P.M and remuneration of Office Subordinate (Attender/Last grade services) was enhanced from Rs. 3,900/- to 6,700/- P.M.

3. In the reference 4th read above, Sri L.Balu, D.E.O has applied E.O.L for (4) days i.e., from 17-8-2011 to 20-8-2011 and the same is granted

4. In the reference 5th read above, Sri D.Vinay Kumar, D.E.O, has applied E.O.L for (9) days i.e., from 12-9-2011 to 20-9-2011

5. In the reference 5th read above, Smt Ch.Jhansi Lakshmi, D.E.O, has applied E.O.L for (25) days i.e., from 22-8-2011 to 15-9-2011

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6. In the reference 7th read above, M/s. Signy Management Services Private Limited, Hyderabad has submitted a bill along with Advanced Stamp Receipt for Rs.49,620/-(Rupees forty nine thousand six hundred and twenty only) towards remuneration, 5% Agency Commission and other statutory payments for the months of and August, 2011 & September, 2011 during the period from 21-8-2011 to 20-9-2011 for sponsoring (5) Data Entry Operators.

7. After careful examination, sanction is hereby accorded for payment of an amount of Rs.49,620/-(Rupees forty nine thousand six hundred and twenty only) towards remuneration, 5% Agency Commission, Professional Tax and other statutory payments for the months of August, 2011 & September, 2011 during the period from 21-8-2011 to 20-9-2011 to M/s. Signy Management Services Private Limited, Hyderabad for sponsoring (5) Data Entry Operators to Law Department, as per the details shown below:-

Bill No. & Date	Total	Amount	Period/Classification
Bill No:428, Dt: 22-9-2011		19000/- for (2) DEO's	From 21-08-2011 to 20-09-2011 for (31) days, for (2) DEO's
		8887 for (1) DEO	E.O.L sanctioned from 21-8-2011 to 22- 8-2011 to Sri L.Balu for (29) days
		6742 for (1) DEO	E.O.L sanctioned from 12-9-2011 to 20- 9-2011 to Sri D.Vinaykumar for (9) days
		1839 for (1) DEO	E.O.L sanctioned from 21-8-2011 to 15- 9-2011 to Smt. Ch.Jhansi Lakshmi for (25) days
	Total Remuneration	Rs.36468/-	
	(-)	4376/-	12% on remuneration towards Employees Contribution to Provident Fund
	Sub-Total (A)	32092/-	
	(-)	638/-	1.75% on remuneration towards Employees contribution to State Insurance (E.S.I)
	Sub-Total (B)	31454/-	
	(-)	400/-	Professional Tax @ Rs.80/- per each for 5 D.E.Os. from 21-6-2011 to 20-7-2011
	Sub-Total (C)	31054/-	Remuneration to be paid to the employees
	(+)	4376/-	12% on remuneration towards Employees Contribution to Provident Fund
	(+)	4963/-	13.61% (12% on remuneration towards Employer's Contribution to Provident Fund + 1.61% Administrative Charges)
	(+)	638/-	1.75% on remuneration towards Employee's contribution to Employee's State Insurance)
	(+)	1732/-	4.75% on remuneration towards Employer's contribution to Employee's State Insurance.
	(+)	400/-	Professional Tax @ Rs.80/- per each for (5) D.E.O's from 21-6-2011 to 20-7-2011
	(+)	1823/-	5% on remuneration towards Agency Commission
	Sub-Total (C)	Rs 44,986/-	
	(+)	4634/-	10.3% on Total Bill (10% Service Tax and 0.3% on Service Tax towards Education cess)
	Grand Total	49620/-	

(Rupees forty nine thousand six hundred and twenty only)

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8. The expenditure sanctioned in Para (4) above shall be debited to “2052 Secretariat General Services - M.H 090 Secretariat - S.H.(10) Law Department - D.H. 300 Other contractual services”.

9. Law (Claims) Department are requested to draw an amount sanctioned Rs.49,620/-(Rupees forty nine thousand six hundred and twenty only) at para (4) above and disburse the same to M/s. Signy Management Services Private Limited, Hyderabad under proper acknowledgment.

10. The Managing Director, M/s. Signy Management Services Private Limited, Hyderabad is directed to pay an amount of Rs.8,114/- (Rupees eight thousand one hundred and fourteen only) per each (excluding E.P.F., E.S.I. towards employee's contribution and Professional Tax) to Smt M. Ramadevi, & G.Pulliah, pay an amount of Rs.7586(Rupees seven thousand five hundred and eighty six only) (excluding E.P.F., E.S.I. towards employee's contribution and Professional Tax) to Sri L.Balu and pay an amount of Rs.5735(Rupees five thousand seven hundred and thirty five only) (excluding E.P.F., E.S.I. towards employee's contribution and Professional Tax) to Sri D.Vinay kumar, pay an amount of Rs.1507 (Rupees one thousand five hundred and seven only) (excluding E.P.F., E.S.I. towards employee's contribution and Professional Tax) to Smt. Ch.Jhansi Lakshmi, D.E.O's Law Department towards remuneration for the months of August, 2011 & September, 2011 during the period from 21-8-2011 to 20-9-2011 and produce a certificate regarding proper remittance of E.P.F., E.S.I contributions (Employee's + Employer's) and Professional Tax for release of payment for subsequent month. Any violation, noticed in payment of remuneration to the individual employed through the agency and remittance of EPF/ESI contributions, action will be taken against the Outsourcing agency as per rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.DAMODAR
SECRETARY TO GOVERNMENT,
LEGAL AFFAIRS

To
The Managing Director,
M/s. Signy Management Services Private Limited,
Opp. to Shankarmatt, Nallakunta,
HYDERABAD- 500 044.

Copy to: The D.P.A.O., Secretariat Branch, Hyderabad.

- „ : Law (Claims) Department.
- „ : The Branch Manager, E.S.I. Corporation, Chikkadpally, Hyderabad.
- „ : Employees' Provident Fund Organization, Bhavishyanidhi Bhavan,
Barkatpura, Hyderabad – 500 405.
- „ : S/f and S/c.

// FORWARDED::BY ORDER//

SECTION OFFICER